

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064347

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064347	CHIEFTON CONTRACT		129		19	125
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			500	EA	.994	\$497.00
							\$0 00
						Subtotal	\$497.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$497.00
						Disc Available	\$0.00
						Funds: USD	

1200
GMACB-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

SI - 2. 10

INVOICE NO./ PACKING SLIP NO.	64347
DATE	09/14/05
BILL OF LADING	64347

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

05-44481-rdd

Doc 7394-2

Filed 03/15/07

Entered 03/23/07 10:57:25

Exhibit

09/14/05

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SID# 64347

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

CARRIER:

CHIEFTON CONTRACT SVCS

CFCN

CARRIER'S NO.:

SHIPPER'S NO.:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
(SUBJECT TO CORRECTION)CLASS
RATE ORCHECK
COL.

Supplier#

057015273

SID #

4 PCS71 CARTON

64347

125 NET WT.

12 TARE WT.

137 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====
125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

131981

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT _____

Collection Fee _____

Total Charges _____

Per _____
(Signature of Consignor)

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC.

Shipper, Per _____

Agent, Per _____

1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

1